

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2**

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	<b>OFFICE USE ONLY</b>  <b>GAB ID:</b> 0105255
<b>Name of Committee/Corporation:</b>	Dayvin for Assembly	
<b>Street Address:</b>	1341 57th Street	
<b>City, State and Zip:</b>	Kenosha, WI 53140	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$400.00	\$2,443.77
1B. Contributions from Committees (Transfers-In)	\$0.00	\$105.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$400.00</b>	<b>\$2,548.77</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$900.89	\$2,355.00
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$900.89</b>	<b>\$2,355.00</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$694.66	
Total Receipts	\$400.00	
Subtotal	\$1,094.66	
Total Disbursements	\$900.89	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$193.77</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$0.00	
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$0.00	

*\*Cash Balance as reported by committee*

**I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.**

Type or Print Name of Candidate or Treasurer: Blough, Leah V	Signature of Candidate or Treasurer	Date: Daytime Phone:
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**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

## RECEIPTS

### Contributions From Individuals

**Complete Committee Name:** Dayvin for Assembly

[illegible]

**SCHEDULE 1-B**

**RECEIPTS**  
**Contributions from Committees**  
**(Transfers-In)**

**Complete Committee Name:** Dayvin for Assembly

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-):			\$0.00	
Total			\$0.00	

**SCHEDULE 1-C****RECEIPTS****Other Income and Commercial Loans****Complete Committee Name:** Dayvin for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures****Complete Committee Name:** Dayvin for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
07/02/2012	NationBuilder	448 S. Hill Street #808, Los Angeles, CA 90013			Media - Website Development	\$54.00
07/24/2012	Tony Doom Supply Co., Inc,	432 Legion Field Road, Marshall, MN 56258			Printing - Yard Signs	\$689.45
07/27/2012	Sandy's Popper	5503 6th Avenue, Kenosha, WI 53140			Unitemized	\$19.99
07/28/2012	Lowe's Home Centers	6500 Green Bay Road, Kenosha, WI 53142			Unitemized	\$20.56
07/28/2012	Office Max	6820 Green Bay Road, Kenosha, WI 53142			Office Supplies	\$66.89
<b>Sub Total</b>						\$850.89
<b>In-Kind</b>						
07/10/2012	Rohrbach, Tracy	P.O. Box 2286, Kenosha, WI 53141			Media - Graphic Design	\$50.00
<b>Sub Total</b>						\$50.00
<b>Grand Total</b>						\$900.89
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$900.89

<b>SCHEDULE 2-B</b>	<b>DISBURSEMENTS</b> <b>Contributions To Committees</b> <b>(Transfers-Out)</b>
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**Complete Committee Name:** Dayvin for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

**SCHEDULE 3-A****ADDITIONAL DISCLOSURE**  
**Incurred Obligations Excluding Loans****Complete Committee Name:** Dayvin for Assembly**Incurred Obligation Outstanding Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

**SCHEDULE 3-B****ADDITIONAL DISCLOSURE****Loans****Individual, Committee or Commercial**

**Complete Committee Name:** Dayvin for Assembly

**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00